

Illinois Expenditure Report Expenditure Summary Secretary of State

Index Department 111 E. Monroe Springfield, IL 62756 217-782-7017 www.cyberdriveillinois.com

Filing Type: Original	Filing Date: 06/02/2017
Entity ID: <u>4262</u> Reg Year: <u>2017</u>	Filing Period: May 16 - May 31 - Period 10
Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC	

Expenditure Summary Information

Itemized Expenditures Total

Category Type	Period Total	Annual Total
MEALS, BEVERAGES & ENTERTAINMENT	\$110.64	\$1,148.38
TRAVEL & LODGING	\$0.00	\$0.00
GIFTS	\$0.00	\$0.00
GIFTS BASED ON PERSONAL FRIENDSHIP	\$0.00	\$0.00
HONORARIA	\$0.00	\$0.00
OTHER	\$0.00	\$0.00
Total Amount	\$110.64	\$1,148.38

Totals for all Expenditures

Category Type	Period Total	Annual Total
MEALS, BEVERAGES & ENTERTAINMENT TRAVEL & LODGING	\$110.64 \$0.00	\$1,148.38 \$0.00
GIFTS	\$0.00	\$0.00
GIFTS BASED ON PERSONAL FRIENDSHIP	\$0.00	\$0.00
HONORARIA	\$0.00	\$0.00
LARGE GATHERINGS	\$4,693.59	\$6,005.37
GIVEAWAYS	\$0.00	\$0.00
OTHER	\$0.00	\$0.00
Total Amount	\$4,804.23	\$7,153.75

Authorized Agent: RAUCCI, ANDREW M.



Filing Type:	Original			F	iling Date: ַ	06/02/2017	
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-		_		Filing Period:	IVIAY 10 - IVIA	<u>y 51 - 1 enloc</u>	J 10
Entity Name	e: RAUCCI 8	SULLIVAN STRA		Information			
Evnanditur	e Date: 05/18/2	2017	Expenditure	Information	re Amount: 💲	\$18 44	
-		MEALS, BEVERA	CES & ENTED	-	e Amount. 🗵	,10.11	
•			GLS & LIVILIX	IAINWENT			
	ame: <u>KWAM</u> E		MEMBERO				
	-	RAL ASSEMBLY	MEMBERS				
Official's Ti	tle: <u>State Se</u>	ENATOR					
	ion the lobbyi	ng involved					
Executing Execution Subject Material GOODWILL	tter:		∠ Legisla	ative			Administrative
Description MEAL	:						
Vendor's Na	ame: <u>AUGIE'S</u>	FRONT BURNE	₹				
Vendor's A	ddress: 109 S	OUTH 5TH STRE	ET SPRINGFIE	ELD, IL			
Vendor's Lo	cation: SPRI	NGFIELD					
	ame: DAVE S						
-		Client(s) Bene	fiting from I	Evnenditure:			
` '		RATEGIES, LLC	inting nom i	-xperialture.			
100001 & 0	JOLLIVAIN OTT	KATEOILO, LLO					



Filing Type: Original		F	iling Date: 06/02/2017	
Entity ID: 4262 I	IVAN STRATEGIES, LLC		May 16 - May 31 - Perio	od 10
Expenditure Date: <u>05/18/2017</u>	<u> </u>		e Amount: \$18.44	
Expenditure Category: MEALS	3, BEVERAGES & ENTER	RTAINMENT		
Official's Name: NICK SAUER				
Official's Agency: GENERAL A	SSEMBLY MEMBERS			
Official's Title: STATE REPRES	SENTATIVE			
Type of action the lobbying inv Executive Subject Matter: GOODWILL	rolved	lative		Administrative
Description: MEAL				
Vendor's Name: AUGIE'S FROM	NT BURNER			
Vendor's Address: 109 SOUTH	5TH STREET SPRINGF	ELD, IL		
Vendor's Location: SPRINGFIE	ELD			
Lobbyist Name: DAVE SULLIVA	AN			
Client(s) and/or Sub-Clien	` '	Expenditure:		



Filing Type	Original			F	iling Date:	06/02/2017
	4262 e: <u>RAUCCI & SU</u>			Filing Period:	May 16 - Ma	ay 31 - Period 10
-	e Date: <u>05/18/2017</u>		Expenditure		e Amount:	\$18.44
Expenditure	e Category: MEA	LS, BEVERA	GES & ENTERT	AINMENT		
Official's Na	ame: <u>CHAD HAYS</u>	3				
Official's A	gency: <u>GENERAL</u>	ASSEMBLY I	MEMBERS			
Official's Ti	tle: STATE REPRI	ESENTATIVE				
Type of act Executive Subject Mar GOODWILL	tter:	nvolved	∠ Legislat	ive		Administrative
Description MEAL	:					
Vendor's Na	ame: <u>AUGIE'S FR</u>	ONT BURNER	?			
Vendor's A	ddress: 109 SOUT	TH 5TH STRE	ET SPRINGFIEI	LD, IL		
Vendor's Lo	ocation: SPRINGF	TELD				
Lobbyist Na	ame: <u>DAVE SULLI</u>	VAN				
	and/or Sub-Clie		fiting from E	xpenditure:		



Filing Type: O	Priginal			F	iling Date:	06/02/2017	
=	62 RAUCCI & SUL	LIVAN STRA		Filing Period:	May 16 - Ma	ay 31 - Period	10
Expenditure Da	ate: 05/18/2017		•		e Amount:	\$18.44	
-	ategory: MEAL			•			
-	e: <u>NORINE K. H</u>						
	cy: GENERAL						
•	STATE REPRE						
	the lobbying in						
Executive Subject Matter GOODWILL			Legislat	ive		☐ <i>F</i>	Administrative
Description: MEAL							
Vendor's Name	e: AUGIE'S FRC	NT BURNER					
Vendor's Addr	ess: 109 SOUT	H 5TH STREE	ET SPRINGFIEI	LD, IL			
Vendor's Loca	tion: SPRINGFI	IELD					
Lobbyist Name	: DAVE SULLI\	/AN					
	d/or Sub-Clie		fiting from E	xpenditure:			
		<u> </u>					



Filing Type	. <u>Origir</u>	nal		F	iling Date: <u>0</u>	06/02/2017
Fatitud ID.	4262	Dog Voo	2017	Filing Period:	May 16 - May	v 31 - Period 10
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Entity Name	e: <u>RA</u>	UCCI & SULLIVAN ST				
Evnenditur	o Dato:	05/18/2017	Expe	enditure Information	re Amount: \$	318 44
-		gory: MEALS, BEVE	PAGES 8	•	e Amount. <u>v</u>	710111
-		-	NAGES 6	X EINTERTAINWEINT		
		OM DEMMER	\/ \			
		GENERAL ASSEMBL		BERS		
		ATE REPRESENTATI	VE			
		lobbying involved	_	7		
Executi Subject Ma GOODWILL	tter:			Legislative		Administrative
Description MEAL	ı:					
Vendor's N	ame: <u>A</u>	UGIE'S FRONT BURN	IER			
Vendor's A	ddress	: 109 SOUTH 5TH ST	REET SE	PRINGFIELD, IL		
Vendor's Lo	ocation	: SPRINGFIELD				
Lobbyist Na	ame: 🗅	AVE SULLIVAN				
Client(s) a	and/oi	r Sub-Client(s) Be	nefitina	g from Expenditure:		
` ′		AN STRATEGIES, LLC	`	g nom Exponantaro.		
10.000.00	<u> </u>	, 0 ,				



Filing Type: Original		Fili	ing Date:	06/02/2017	
Entity ID: 4262	Reg Vear: 2017		_		i 10
Entity Name: RAUCCI & SU	=	=		,	
Entity Name. 1010001 a 00		re Information			
Expenditure Date: 05/18/2017	-	Expenditure	Amount:	\$18.44	
Expenditure Category: MEA	ALS, BEVERAGES & ENTE	RTAINMENT			
Official's Name: KELLY M. C	ASSIDY				
Official's Agency: GENERAL					
Official's Title: STATE REPR					
Type of action the lobbying i					
Executive Subject Matter: GOODWILL		slative			Administrative
Description : MEAL					
Vendor's Name: AUGIE'S FR	ONT BURNER				
Vendor's Address: 109 SOU	TH 5TH STREET SPRINGE	TELD, IL			
Vendor's Location: SPRINGI	FIELD				
Lobbyist Name: DAVE SULL	IVAN				
Client(s) and/or Sub-Clie	ent(s) Benefiting from	Expenditure:			
RAUCCI & SULLIVAN STRAT	` '				



Illinois Expenditure Report "Large Gatherings" Schedule Secretary of State

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Entity ID: 4262 Reg Year: Entity Name: RAUCCI & SULLIVAN STRAT	2017 Filing Period: May 16 - May 31 - Period 10 EGIES, LLC
•	Expenditure Information
Expenditure Date: 05/24/2017 Description: CHICKEN LUNCH	Expenditure Amount: \$1,035.00
Estimated Number of Attendees: 225	Estimated Number of Officials Attending: 100
Expenditure Date: 05/24/2017 Description: SHRIMP BOIL PARTY	Expenditure Amount: \$2,278.59
Estimated Number of Attendees: 70	Estimated Number of Officials Attending: 30
Expenditure Date: 05/29/2017 Description: END OF SESSION PARTY	Expenditure Amount: _\$1,380.00
Estimated Number of Attendees: 80	Estimated Number of Officials Attending: 60
Expenditure Date: Description:	Expenditure Amount:
Estimated Number of Attendees:	Estimated Number of Officials Attending:

Authorized Agent: RAUCCI, ANDREW M.